

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Torrance D Anderson
Annette L Anderson
Debtor(s)

Case No. 15 B 29979

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2015.
- 2) The plan was confirmed on 11/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/31/2015, 04/14/2016.
- 5) The case was Dismissed on 05/23/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,700.00
Less amount refunded to debtor	\$410.00

NET RECEIPTS:

\$2,290.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,276.26
Court Costs	\$0.00
Trustee Expenses & Compensation	\$91.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,367.86

Attorney fees paid and disclosed by debtor:	\$350.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americredit Financial Ser Inc	Secured	10,909.85	10,909.85	10,909.85	766.42	155.72
Americredit Financial Ser Inc	Unsecured	NA	380.00	380.00	0.00	0.00
Arnoldharris	Unsecured	213.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	150.00	3,445.53	3,445.53	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	390.00	390.00	0.00	0.00
Avon Products	Unsecured	100.00	NA	NA	0.00	0.00
Blue Island Clinic Company, LLC	Unsecured	150.00	NA	NA	0.00	0.00
Charter One Bank	Unsecured	100.00	NA	NA	0.00	0.00
Chicago Sports Orthopedic	Unsecured	100.00	NA	NA	0.00	0.00
Christ Hospital	Unsecured	100.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	400.00	561.12	561.12	0.00	0.00
Comcast	Unsecured	150.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	300.00	475.27	475.27	0.00	0.00
Credit Cntrl	Unsecured	138.00	NA	NA	0.00	0.00
Harvard Collection	Unsecured	2,284.00	NA	NA	0.00	0.00
IC System	Unsecured	482.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	3,000.00	2,966.87	2,966.87	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	422.89	422.89	0.00	0.00
Internal Revenue Service	Unsecured	0.00	2,021.68	2,021.68	0.00	0.00
Internal Revenue Service	Priority	9,000.00	13,319.82	13,319.82	0.00	0.00
JC Penney	Unsecured	100.00	NA	NA	0.00	0.00
Ledford & Wu	Unsecured	800.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Metro South Medical Center	Unsecured	100.00	NA	NA	0.00	0.00
Midland Credit Management Inc	Unsecured	941.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	1,039.00	1,038.85	1,038.85	0.00	0.00
National Student Loan Program	Unsecured	8,666.00	8,830.48	8,830.48	0.00	0.00
Nationwide Credit & Collection	Unsecured	100.00	NA	NA	0.00	0.00
Ncep Llc	Unsecured	549.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,500.00	603.97	603.97	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Rush University Medical Center	Unsecured	150.00	NA	NA	0.00	0.00
Spark Energy	Unsecured	200.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	100.00	901.56	901.56	0.00	0.00
Stellar Recovery Inc	Unsecured	498.00	NA	NA	0.00	0.00
Stewart tax service	Unsecured	100.00	NA	NA	0.00	0.00
Surety Fin	Unsecured	745.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	150.00	NA	NA	0.00	0.00
Tribute	Unsecured	737.00	NA	NA	0.00	0.00
Trinity Hospital	Unsecured	150.00	NA	NA	0.00	0.00
U.S. Bank	Unsecured	100.00	NA	NA	0.00	0.00
Union Auto Sales	Unsecured	800.00	800.00	800.00	0.00	0.00
Village of Hazel water Dept	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,909.85	\$766.42	\$155.72
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,909.85	\$766.42	\$155.72
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$16,286.69	\$0.00	\$0.00
TOTAL PRIORITY:	\$16,286.69	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,871.35	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,367.86</u>
Disbursements to Creditors	<u>\$922.14</u>

TOTAL DISBURSEMENTS :	<u>\$2,290.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/15/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.